

TAXINVOICE

Invoice No: 386
Invoice Date: 2024-03-24
Due Date: 2024-04-23

Billed By

Business Name: Ashoka Hardware Stores
Email:
Phone:
GSTIN: 24AAAF7890A1Z8
PAN: AAFA7890A
Address: Naranpura, Ahmedabad,
Gujarat 380013
City: Ahmedabad
Postal Code: 380013
State: Gujarat

Billed To

Business Name: Madhav Hardware
Email:
Phone:
GSTIN: 24AAAFM5678A1Z5
PAN: AAFAFM5678A
Address: Shahibaug, Ahmedabad,
Gujarat 380004
City: Ahmedabad
Postal Code:
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Shuttering Plywood (per sq.ft)	4412	50	500	25000.00	18	29500.00
Roof Tiles (per sq.ft)	6905	20	1200	24000.00	18	28320.00
				Total Taxable Value	49000.00	
				Subtotal	57820.00	
				Discount	2500	
				Total	55320.00	
				Amount Paid	0.00	
				Balance Due	Rs 55320.00	

Terms and condition

Please make the payment by the due date.

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